## **Alternatives to Abortion Invoice**

Contract #

CS170042001

**Vendor Name:** 

Alliance for Life - Missouri Inc

Vendor Number:

46048968600/MB00092773

**Vendor Address:** 

P.O. Box 65

Greenwood, MO 64034

Bill To:

Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

**Invoice Number:** 

02 (March)

**Invoice Date:** 

1-Mar-17

Service Period:

1-Mar-17 to 31-Mar-17

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount	
\$ 486,098.50	\$97,219.70	\$	97,219.70
Quarterly expenditure adjustment:		\$	
Total Due:		\$	97,219.70
Allocation Remaining		\$	291,659.10

Signature: Marsha Midalle A